

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: LATONA L LAWRENCE

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Case No.: 09-48401

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/22/2009.
- 2) This case was confirmed on 02/11/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/10/2010, 09/14/2010.
- 5) The case was dismissed on 12/09/2010.
- 6) Number of months from filing to the last payment: 9
- 7) Number of months case was pending: 15
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 16,500.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 1,415.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 1,415.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 238.96
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 76.36
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION

\$ 315.32

Attorney fees paid and disclosed by debtor

\$.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ROUNDUP FUNDING LLC	UNSECURED	2,549.00	2,403.22	2,403.22	.00	.00
GMAC	SECURED	7,875.00	7,875.00	7,875.00	429.99	275.46
GMAC	UNSECURED	1,988.00	1,777.78	1,777.78	.00	.00
CITY OF CHICAGO WATE	SECURED	176.00	.00	176.00	62.73	.00
WELLS FARGO BANK NA	SECURED	103,517.00	97,808.10	.00	.00	.00
WELLS FARGO BANK NA	SECURED	NA	4,167.55	.00	.00	.00
AMERICAN GENERAL FIN	UNSECURED	4,420.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	4,827.00	4,399.79	4,399.79	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,101.00	1,021.04	1,021.04	.00	.00
PRA RECEIVABLES MANA	UNSECURED	4,851.00	4,457.19	4,457.19	.00	.00
CITY OF CHICAGO PARK	UNSECURED	200.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	669.00	NA	NA	.00	.00
FIFTH THIRD BANK	UNSECURED	268.00	NA	NA	.00	.00
KAY JEWELERS	UNSECURED	1,200.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,841.00	1,678.45	1,678.45	.00	.00
NORTHWEST MEMORIAL P	UNSECURED	60.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	675.00	1,208.79	1,208.79	.00	.00
WELLS FARGO BANK	OTHER	NA	NA	NA	.00	.00
STERLING INC/DBA KAY	SECURED	NA	1,692.24	.00	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	331.50	331.50	.00
IL BELL TELEPHONE CO	UNSECURED	NA	347.34	347.34	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	7,875.00	429.99	275.46
All Other Secured	<u>176.00</u>	<u>62.73</u>	<u>.00</u>
TOTAL SECURED:	8,051.00	492.72	275.46
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>331.50</u>	<u>331.50</u>	<u>.00</u>
TOTAL PRIORITY:	331.50	331.50	.00
GENERAL UNSECURED PAYMENTS:	17,293.60	.00	.00

Disbursements:

Expenses of Administration	\$ 315.32
Disbursements to Creditors	\$ 1,099.68
TOTAL DISBURSEMENTS:	\$ 1,415.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/23/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.